



KY Data Warehouse Weekend Update

Week Ending: 06/29/2012

FFS Claims:	Source Code	History Only	Claim Count	Paid Amount
Professional	CA	N	1,576	\$614,015.01
	CA	Y	777	\$57,538.90
	CO	N	130,307	\$11,235,846.32
	CV	N	1,576	\$(629,747.18)
	CV	Y	777	\$(93,885.78)
Institutional	CA	N	8,095	\$41,085,326.85
	CA	Y	148	\$5,455.58
	CO	N	25,070	\$8,605,880.74
	CV	N	8,095	\$(38,002,933.86)
	CV	Y	148	\$(12,436.97)
Dental	CA	N	14	\$920.80
	CO	N	738	\$65,101.08
	CV	N	14	\$(1,066.00)
Pharmacy Claims:	Source Code	History Only	Claim Count	Paid Amount
Pharmacy	CA	N	2,452	\$0.00
	CO	N	139,943	\$2,339,347.85

Week Ending: 06/22/2012

FFS Claims:	Source Code	History Only	Claim Count	Paid Amount
Professional	CA	N	1,565	\$460,116.46
	CA	Y	740	\$52,281.50
	CO	N	139,523	\$12,575,085.19
	CV	N	1,565	\$(546,962.75)
	CV	Y	740	\$(83,547.28)
Institutional	CA	N	2,466	\$14,488,119.76
	CA	Y	286	\$143,537.90
	CO	N	29,250	\$13,652,292.94
	CV	N	2,466	\$(14,537,488.33)
	CV	Y	286	\$(566,553.11)
Dental	CA	N	19	\$1,195.60
	CA	Y	56	\$2,485.30
	CO	N	764	\$115,737.73
	CV	N	19	\$(1,898.80)
	CV	Y	56	\$(4,057.80)
Pharmacy Claims:	Source Code	History Only	Claim Count	Paid Amount

Encounters:	Claim Count	Paid Amount
Institutional	35,031	\$21,710,385.64
Professional	308,070	\$16,383,283.02
Dental	8,794	\$1,399,097.14
Pharmacy	123,437	\$3,780,782.18

Capitations:	Claim Count	Paid Amount
Passport Capitation	193,121	\$68,652,126.19
NET Capitation	744,184	\$5,248,588.53
KenPAC Capitation	0	\$0.00
Lockin Capitation	0	\$0.00
MCO Capitation	1,518,903	\$187,755,029.00

	Member In:	Count	
FFS			
	Comprehensive Choices	23,929	
	Family Choices	277	
	Global Choices	4,265	
	Medicare	77,154	
	Optimum Choice	8,884	
	Total:	114,509	
Passport		170,169	
MCO			
	CoventryCares	240,254	
	Kentucky Spirit	143,489	
	WellCare	153,172	
	Total:	536,915	
	Grand Total:		821,593

Encounters:	Claim Count	Paid Amount
Institutional	11,705	\$39,260,741.69
Professional	290,132	\$4,399,320.74
Dental	0	\$0.00
Pharmacy	219,941	\$9,769,965.58

Capitations:	Claim Count	Paid Amount
Passport Capitation		\$0.00
NET Capitation		\$0.00
KenPAC Capitation		\$0.00
Lockin Capitation		\$0.00
MCO Capitation		\$0.00

	Members In:	Count	
FFS			
	Comprehensive Choices	23,990	
	Family Choices	276	
	Global Choices	4,166	
	Medicare	77,155	
	Optimum Choice	8,935	
	Total:	114,522	
Passport		170,126	
MCO			
	CoventryCares	240,221	
	Kentucky Spirit	143,372	
	WellCare	153,133	
	Total:	536,726	
	Grand Total:		821,374

Paid Claims Missing:	Count FFS	Count ENC
COS	0	17
Member County	0	0
Member ID	0	0
Member Program Code	5	183
Member Program Status	5	183
Provider ID	0	0
Fund Code	10	235

Other Transactions:	COUNT	Paid Amount
ACCOUNTS RECEIVABLES	2,207	\$1,444,235.02
EXPENDITURES	192	\$8,667,427.68

Paid Claims Missing:	Count FFS	Count ENC
COS	0	0
Member County	0	0
Member ID	0	0
Member Program Code	1	784
Member Program Status	1	784
Provider ID	0	0
Fund Code	0	804

Other Transactions:	COUNT	Paid Amount
ACCOUNTS RECEIVABLES	1,748	\$5,070,532.53
EXPENDITURES	36	\$4,359,460.04